

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682

Phone: 1-212-683-9300  
Fax: 1-212-889-5573

# I N V O I C E

DATE: 06/13/2019 INVOICE: 31940  
CUST#: 3193  
TERMS: NET 30 FOB MILL SALESMAN: CS  
NJ

## SOLD TO

KOMAR APPAREL SUPPLY CO.  
6900 WASHINGTON BLVD.  
MONTEBELLO, CA 90640

## SHIPPED TO

SAME

B/L# 168669 VIA VISION EXPRESS 15 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,729.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.710	LIN 2,647.59
	OUR ORDER: 18125/1 LOT#: 19993/557900		
	CUSTOMER ORDER: 6038155		
CASES:	5579000101 5579000102 5579000103 5579000104 5579000105		
	5579000106 5579000107 5579000108 5579000109 5579000201		
	5579000202 5579000310 5579000311 5579000312 5579000203		

2,647.59

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to imperfections. Examination must be made before goods have been processed or cut as no claims will be recognized at any time after goods have been processed or cut.

Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission.

# BILL OF LADING

BILL OF LADING #

168639

**SHIP TO:** KOMAR APPAREL SUPPLY CO.  
PO# 6038155  
6900 WASHINGTON BLVD.  
MONTEBELLO CA 90640

**SHIP FROM:**  
VERATEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE, NJ 08876

**FOR THE ACCOUNT OF:**  
VERATEX, INC.

**DESCRIPTION:**  
SYNTHETIC NET FABRIC ON TUBES

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
15	557900 ROLL(S)	19993 WHITE		V10401-F54	821
<div data-bbox="308 1008 812 1197"> </div>					
<b>TOTALS</b>	15				432 #

**FREIGHT CLASS:** 70

**NMFC#:** 49265

**FREIGHT CHARGE TERMS:**

COLLECT

**BILL FREIGHT TO:**

# of Pallets 1

# of Stakkers 0

**CARRIER:** WRAGTIME/VISION

**DATE:** 06/12/19  
175044

Palletize

**ADDITIONAL INFORMATION:**

55 x 48 x 37

**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(1)(A) and (B).  
**RECEIVED**, subject to individually determine rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

**CARRIER SIGNATURE/PICKUP DATE**

Carrier acknowledges receipt of packages and required placards.  
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

*Michelle Senatore*

Handwritten notes:  
JL309  
06/13/19  
1901P  
STC

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
557900  
ORD DATE CUST. P.O.  
06/12/19 19993  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

175044  
KOMAR APPAREL SUPPLY CO.  
PO# 6038155  
6900 WASHINGTON BLVD.  
MONTEBELLO CA  
90640

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR  
V10401-F54 WHITE

C-REF  
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHIP
V10258E	3X55"OA	FR3	FIRM	3.466	168669	WRAGTIME/VISION	06/12/19

WATCH HAND, MUST BE FIRM FINISH  
MAKE SURE ROLL SMOOTH SIDE ON FACE  
AND WOUND TIGHT

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4161/05579000101		274.00	821.00	300	PALLET #1			300
01		I05-4161/05579000102		.00	.00	300	PALLET #1			300
01		I05-4161/05579000103		.00	.00	300	PALLET #1			300
01		I05-4161/05579000104		.00	.00	300	PALLET #1			300
01		I05-4161/05579000105		.00	.00	300	PALLET #1			300
01		I05-4161/05579000106		.00	.00	300	PALLET #1			300
01		I05-4161/05579000107		.00	.00	300	PALLET #1			300
01		I05-4161/05579000108		.00	.00	300	PALLET #1			300
01		I05-4161/05579000109		.00	.00	300	PALLET #1			300
02		I05-4162/05579000201		273.00	.00	300	PALLET #1			300
02		I05-4162/05579000202		.00	.00	300	PALLET #1			300
02		I05-4162/05579000203		.00	.00	300	PALLET #1			300
03		I05-4163/15579000310		.00	.00	43	PALLET #2			43
03		I05-4163/15579000311		.00	.00	43	PALLET #2			43
03		I05-4163/15579000312		.00	.00	43	PALLET #2			43

547.00 821.00 3729